

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

**INVOICE**

DATE: 07/14/2014	INVOICE: 30749
CUST#: 880	
TERMS: NET 30	FOB MILL SALESMAN: HSE
NC	

SOLD TO

MONA SLIDE FASTENERS INC  
4510 WHITE PLAINS ROAD  
BRONX, NY 10470

SHIPPED TO

SAME

B/L# 25719 VIA UPS ACCT.09X135 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17102/1 CUSTOMER ORDER: 278	0.750 LIN	300.00
CASES: 4612373			300.00

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.

Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form  
 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CUPSN

Date: 07/14/2014 Shipper No. 0000025719

UPS - GROUND

From:

At: the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To:	(Destination)	Bill Freight To:	Freight Charges
MONA SLIDE FASTENERS INC. 4510 WHITE PLAINS ROAD BRONX, NY 10470 US		MONA SLIDE FASTENERS INC. 4510 WHITE PLAINS ROAD BRONX, NY 10470 US	Collect

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.

Sold To:  
VERATEX

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	ROLL		56.0	25.4	ITM 49265 SUB9 CLASS70	400.00	365.8	C.O.D. SHIPMENT
1			56.0	25.4		400.00	365.8	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:

CUSTOMER ORDER #278

UPS # 09X135

INSURE \$300

DETAILS ON ATTACHED PACKING LIST  
0002547644 (18480)

2100// JUL 14, 2014 HGT WT 56.0 LBS APR 1  
 SVC GND/COM BL WT  
 TRACKING# 1Z2165770347131123 ALL CURRENCY USD  
 BILL LADING: 25719  
 BILLED TO: MONA SLIDE FASTENERS INC.  
 HC 0.00 DV AMT 300.00  
 CNS 0.00 FRT: REC  
 SHIPMENT PUB RATE CHARGES: SVC F/C USD  
 DV 2.70 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00  
 AH 8.75 PR 0.00 ROD 0.00  
 TOT PUB CHG 37.29 PUB+HANDLING 37.29

MUST RIDE FLAT DO NOT STAND ON END PACKING SLIPS MUST ACCOMPANY SHIPMENT

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:  
GLEN RAVEN TECHNICAL FABRICS, LLC  
PARK AVENUE PLANT  
1831 NORTH PARK AVENUE  
GLEN RAVEN, NC 27217 US

Pro Number

Shipper, Per Signature  
Consignee not available

Date \_\_\_\_\_

Received in good order except as noted above

PAGE 1 OF 1

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

PAGE: 1 of 1

DATE SHIPPED: 07/14/2014  
SHIPPED VIA: UPS - GROUNDSHIP TO: MONA SLIDE FASTENERS INC.  
4510 WHITE PLAINS ROAD  
BRONX, NY 10470  
UNITED STATES

PACKING SLIP#: 0002047644

REF S.O# 0027871000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-32128		VERATX.V10279F/9.BLACK.POLY				BLACK		MO#: 0019118000
004612373	NR6-3035-1	60	011	56.00	25.40	400.00 YD	365.76 M	19339
WORK ORDER TOTALS:			1 PCS	56.00	25.40	400.00	365.76	
SALES ORDER TOTALS:			1 PCS	56.00	25.40	400.00	365.76	

CUSTOMER ORDER #278  
UPS # 09X135  
INSURE \$300

GRAND TOTALS: 1 PCS 56.00 25.40 400.00 365.76

SHIPMENT